GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of HP Laserjet 2015DN printer working in General Administration (Ser.G) Department – Payment of Rs.4,900/- - Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2592

<u>DATED:</u> 5.6.2012 READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Govt.Letter No. 15055/OP.III/2012-1, dated 15-5-2012
- 3) Bill No.1211, dated 2-6-2012 received from the M/s.Compusun Technologies, Hyderabad.

ORDER

Sanction is hereby accorded for the payment of Rs. 4,900/- (Rupees Four thousand Nine Hundred only) to the M/s. Compusun Technologies, Hyderabad towards Repairing of HP Laserjet 2015DN printer working in General Administration (Ser.G) Department.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879**, **Bank of Maharashtra**, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)
R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER